



**Remit To:**  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

# OFFICIAL BILLING INVOICE

Inv # **1480154** Rev # **0** Invoice Date: **10/14/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Buyer: BETSY VONDERHEID  
 Contract: 861096  
 Acct Type: National/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/08/2012 - 10/14/2012  
 Coop: No  
 Salesperson: Matthew Norten, (703) 516-9399  
 Product: Political - State Secretary of State (1183)  
 Brand: BUEHLER 4 SEC of ST (177361)  
 Estimate/HL: 318/06367752  
 Comments: BUEHLER 4 SEC OF ST  
 KNUTE BUEHLER FOR SECRETARY OF STATE,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

**SRCP MEDIA INC**  
 201 N. UNION STREET  
 SUITE 200  
 ALEXANDRIA, VA 22314

000155

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	10:00:00AM-11:00:00	Per Week (2),We,Th,Fr	10/11/12 10:51 am (Th)	00:30	KB12TV01H	\$275.00	
2.0	SPOT	10:59:00PM-11:34:00	Per Week (2),We,Th,Fr	10/11/12 11:15 pm (Th)	00:30	KB12TV01H	\$775.00	
3.0	SPOT	11:34:00PM-12:37:00	Per Week (2),We,Th,Fr	10/11/12 12:20 am (Th)	00:30	KB12TV01H	\$300.00	
	SPOT	11:34:00PM-12:37:00	Per Week (2),We,Th,Fr	10/11/12 11:58 pm (Th)	00:30	KB12TV01H	\$300.00	
4.0	SPOT	11:59:00AM-12:31:00	Per Week (2),We,Th,Fr	10/11/12 12:22 pm (Th)	00:30	KB12TV01H	\$350.00	
5.0	SPOT	2:58:00PM-4:00:00P	Per Week (2),We,Th,Fr	10/11/12 03:57 pm (Th)	00:30	KB12TV01H	\$250.00	
6.0	SPOT	4:00:00PM-4:57:00P	Per Week (2),We,Th,Fr	10/12/12 04:14 pm (Fr)	00:30	KB12TV01H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (2),We,Th,Fr	10/12/12 04:38 pm (Fr)	00:30	KB12TV01H	\$500.00	
7.0	SPOT	4:57:00PM-5:30:00P	Per Week (2),We,Th,Fr	10/11/12 05:24 pm (Th)	00:30	KB12TV01H	\$775.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (2),We,Th,Fr	10/12/12 05:25 pm (Fr)	00:30	KB12TV01H	\$775.00	
8.0	SPOT	5:57:00AM-6:58:00A	Per Week (2),We,Th,Fr	10/12/12 05:58 am (Fr)	00:30	KB12TV01H	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (2),We,Th,Fr	10/12/12 06:24 am (Fr)	00:30	KB12TV01H	\$500.00	
9.0	SPOT	5:59:00PM-7:00:00P	Per Week (2),We,Th,Fr	10/12/12 06:14 pm (Fr)	00:30	KB12TV01H	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (2),We,Th,Fr	10/12/12 06:56 pm (Fr)	00:30	KB12TV01H	\$775.00	
10.0	SPOT	6:58:00AM-9:00:00A	Per Week (2),We,Th,Fr	10/11/12 07:57 am (Th)	00:30	KB12TV01H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (2),We,Th,Fr	10/12/12 06:59 am (Fr)	00:30	KB12TV01H	\$625.00	
11.0	SPOT	9:00:00AM-10:00:00	Per Week (2),We,Th,Fr	10/11/12 09:51 am (Th)	00:30	KB12TV01H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (2),We,Th,Fr	10/12/12 09:50 am (Fr)	00:30	KB12TV01H	\$275.00	
12.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	10/14/12 06:24 am (Su)	00:30	KB12TV01H	\$275.00	
24.0	SPOT	10:59:00PM-11:29:00	Day,Sa-1	10/13/12 11:21 pm (Sa)	00:30	KB12TV01H	\$550.00	
25.0	SPOT	11:00:00PM-11:35:00	Day,Su-1	10/14/12 11:16 pm (Su)	00:30	KB12TV01H	\$550.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$10,525.00	Total Spots
Commission	(\$1,578.75)	21
Sales Tax	\$0.00	

**NET TOTAL \$8,946.25**

Due By: 10/14/2012





Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**
**Inv # 1481061**
**Rev # 0**
**Invoice Date: 10/21/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Contract: 853525

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
24.0	NFL	5:17:56PM-NBC Sun	Day,Su-1	10/21/12 08:44 pm (Su)	00:30	KB12TV02H	\$4800.00	
25.0	NFL - Pr	3:57:00PM-Football	Day,Su-1	10/21/12 03:59 pm (Su)	00:30	KB12TV02H	\$1100.00	
26.0	SPOT	7:58:00PM-10:59:00	Day,Sa-1	10/20/12 09:17 pm (Sa)	00:30	KB12TV01H	\$425.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$27,625.00	Total Spots
Commission	(\$4,143.75)	49
Sales Tax	\$0.00	

**NET TOTAL \$23,481.25**

Due By: 10/21/2012



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

# OFFICIAL BILLING INVOICE

Inv # **1481208** Rev # **0** Invoice Date: **10/21/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Buyer: BETSY VONDERHEID  
 Contract: 861096  
 Acct Type: National/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/15/2012 - 10/21/2012  
 Coop: No  
 Salesperson: Matthew Norten, (703) 516-9399  
 Product: Political - State Secretary of State (1183)  
 Brand: BUEHLER 4 SEC of ST (177361)  
 Estimate/HL: 318/06367752  
 Comments: BUEHLER 4 SEC OF ST  
 KNUTE BUEHLER FOR SECRETARY OF STATE,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



**SRCP MEDIA INC**  
 201 N. UNION STREET  
 SUITE 200  
 ALEXANDRIA, VA 22314

000165

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
13.1	SPOT	10:00:00AM-11:00:0	Per Week (2),Mo,Tu	10/16/12 10:29 am (Tu)	00:30	KB12TV01H	\$275.00	
	SPOT	10:00:00AM-11:00:0	Per Week (2),Mo,Tu	10/16/12 10:46 am (Tu)	00:30	KB12TV01H	\$275.00	
14.1	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu	10/15/12 11:14 pm (Mo)	00:30	KB12TV01H	\$775.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu	10/15/12 11:27 pm (Mo)	00:30	KB12TV01H	\$775.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu	10/16/12 11:13 pm (Tu)	00:30	KB12TV01H	\$775.00	
15.1	SPOT	11:34:00PM-12:37:0	Per Week (2),Mo,Tu	10/15/12 11:46 pm (Mo)	00:30	KB12TV01H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (2),Mo,Tu	10/16/12 12:31 am (Tu)	00:30	KB12TV01H	\$300.00	
16.1	SPOT	11:59:00AM-12:31:0	Per Week (2),Mo,Tu	10/15/12 12:16 pm (Mo)	00:30	KB12TV01H	\$350.00	
	SPOT	11:59:00AM-12:31:0	Per Week (2),Mo,Tu	10/15/12 12:30 pm (Mo)	00:30	KB12TV01H	\$350.00	
17.1	SPOT	2:58:00PM-4:00:00P	Per Week (2),Mo,Tu	10/15/12 03:39 pm (Mo)	00:30	KB12TV01H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (2),Mo,Tu	10/16/12 03:32 pm (Tu)	00:30	KB12TV01H	\$250.00	
18.1	SPOT	4:00:00PM-4:57:00P	Per Week (3),Mo,Tu	10/15/12 04:26 pm (Mo)	00:30	KB12TV01H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (3),Mo,Tu	10/15/12 04:55 pm (Mo)	00:30	KB12TV01H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (3),Mo,Tu	10/16/12 04:49 pm (Tu)	00:30	KB12TV01H	\$500.00	
19.0	SPOT	4:57:00PM-5:30:00P	Per Week (2),Mo,Tu	10/16/12 05:23 pm (Tu)	00:30	KB12TV01H	\$775.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (2),Mo,Tu	10/16/12 05:24 pm (Tu)	00:30	KB12TV01H	\$775.00	
20.0	SPOT	5:57:00AM-6:58:00A	Per Week (2),Mo,Tu	10/15/12 06:55 am (Mo)	00:30	KB12TV01H	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (2),Mo,Tu	10/16/12 05:58 am (Tu)	00:30	KB12TV01H	\$500.00	
21.0	SPOT	5:59:00PM-7:00:00P	Per Week (2),Mo,Tu	10/15/12 06:28 pm (Mo)	00:30	KB12TV01H	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (2),Mo,Tu	10/15/12 06:58 pm (Mo)	00:30	KB12TV01H	\$775.00	
22.0	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu	10/15/12 08:59 am (Mo)	00:30	KB12TV01H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu	10/16/12 08:43 am (Tu)	00:30	KB12TV01H	\$625.00	
23.1	SPOT	9:00:00AM-10:00:00	Per Week (2),Mo,Tu	10/15/12 09:57 am (Mo)	00:30	KB12TV01H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (2),Mo,Tu	10/16/12 09:51 am (Tu)	00:30	KB12TV01H	\$275.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$12,075.00	Total Spots
Commission	(\$1,811.25)	24
Sales Tax	\$0.00	

**NET TOTAL \$10,263.75**

Due By: 10/21/2012



000484

## OFFICIAL BILLING INVOICE

Inv # 1483500	Rev # 0	Invoice Date: 10/28/2012
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Advertiser:	Knute Buehler for Secretary of State (39977)
Agency:	SRCP Media Inc (9989)
Buyer:	BETSY VONDERHEID
Contract:	853524
Acct Type:	National/Political Candidate - Agency
Terms:	Cash In Advance
Bill Type:	Weekly/Irregular
Period:	10/22/2012 - 10/28/2012
Coop:	No
Salesperson:	Matthew Norten, (703) 516-9399
Product:	Political - State Secretary of State (1183)
Brand:	BUEHLER 4 SEC of ST (177361)
Estimate/HL:	244/06304690
Comments:	BUEHLER 4 SEC OF ST KNUTE BUEHLER FOR SECRETARY OF STATE.

For Billing Inquires Call: (877) 269-2227 or email: [TVBilling@belo.com](mailto:TVBilling@belo.com)

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	10:00:00AM-11:00:0	Per Week (3), Tu, We, Th, Fr	10/23/12 10:27 am (Tu)	00:30	KB12TV02H	\$275.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3), Tu, We, Th, Fr	10/23/12 10:45 am (Tu)	00:30	KB12TV02H	\$275.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3), Tu, We, Th, Fr	10/24/12 10:28 am (We)	00:30	KB12TV02H	\$275.00	
2.0	SPOT	10:59:00PM-11:34:0	Per Week (2), Tu, We, Th, Fr	10/23/12 11:30 pm (Tu)	00:30	KB12TV02H	\$775.00	
	SPOT	10:59:00PM-11:34:0	Per Week (2), Tu, We, Th, Fr	10/24/12 11:21 pm (We)	00:30	KB12TV02H	\$775.00	
3.1	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/23/12 12:08 am (Tu)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/24/12 12:08 am (We)	00:30	KB12TV02H	\$300.00	
4.1	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/24/12 12:30 am (We)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/25/12 12:31 am (Th)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/25/12 11:48 pm (Th)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/26/12 12:15 am (Fr)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/26/12 12:24 am (Fr)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (8), Tu, We, Th, Fr	10/26/12 11:46 pm (Fr)	00:30	KB12TV02H	\$300.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4), Tu, We, Th, Fr	10/24/12 12:22 pm (We)	00:30	KB12TV02H	\$350.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4), Tu, We, Th, Fr	10/25/12 12:30 pm (Th)	00:30	KB12TV02H	\$350.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4), Tu, We, Th, Fr	10/26/12 12:17 pm (Fr)	00:30	KB12TV02H	\$350.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4), Tu, We, Th, Fr	10/26/12 12:22 pm (Fr)	00:30	KB12TV02H	\$350.00	
5.1	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/23/12 02:59 pm (Tu)	00:30	KB12TV02H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/24/12 03:29 pm (We)	00:30	KB12TV02H	\$250.00	
6.1	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/25/12 03:33 pm (Th)	00:30	KB12TV02H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/26/12 03:24 pm (Fr)	00:30	KB12TV02H	\$250.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	10/23/12 04:39 pm (Tu)	00:30	KB12TV02H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	10/24/12 04:23 pm (We)	00:30	KB12TV02H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	10/25/12 04:13 pm (Th)	00:30	KB12TV02H	\$500.00	
7.0	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	10/26/12 04:37 pm (Fr)	00:30	KB12TV02H	\$500.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4), Tu, We, Th, Fr	10/23/12 05:12 pm (Tu)	00:30	KB12TV01H	\$775.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4), Tu, We, Th, Fr	10/25/12 05:23 pm (Th)	00:30	KB12TV02H	\$775.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4), Tu, We, Th, Fr	10/25/12 05:27 pm (Th)	00:30	KB12TV02H	\$775.00	
8.0	SPOT	4:57:00PM-5:30:00P	Per Week (4), Tu, We, Th, Fr	10/26/12 05:22 pm (Fr)	00:30	KB12TV02H	\$775.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/23/12 06:13 am (Tu)	00:30	KB12TV02H	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/24/12 05:57 am (We)	00:30	KB12TV02H	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/25/12 06:24 am (Th)	00:30	KB12TV02H	\$500.00	
9.0	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/26/12 06:28 am (Fr)	00:30	KB12TV02H	\$500.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	10/23/12 06:22 pm (Tu)	00:30	KB12TV02H	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	10/24/12 06:52 pm (We)	00:30	KB12TV02H	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	10/25/12 06:29 pm (Th)	00:30	KB12TV02H	\$775.00	
10.0	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	10/26/12 06:22 pm (Fr)	00:30	KB12TV02H	\$775.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/23/12 06:58 am (Tu)	00:30	KB12TV02H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/24/12 08:37 am (We)	00:30	KB12TV02H	\$625.00	
11.1	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/25/12 08:26 am (Th)	00:30	KB12TV02H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/26/12 08:35 am (Fr)	00:30	KB12TV02H	\$625.00	
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/23/12 09:27 am (Tu)	00:30	KB12TV01H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/23/12 09:56 am (Tu)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/24/12 09:52 am (We)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/24/12 09:59 am (We)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/25/12 09:50 am (Th)	00:30	KB12TV02H	\$275.00	
CONTINUED								



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**
**Inv # 1483500**
**Rev # 0**
**Invoice Date: 10/28/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Contract: 853524

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/25/12 09:57 am (Th)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/26/12 09:50 am (Fr)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (8), Tu, We, Th, Fr	10/26/12 09:57 am (Fr)	00:30	KB12TV02H	\$275.00	
17.0	SPOT	12:31:00PM-1:00:00	Per Week (4), Tu, We, Th, Fr	10/23/12 12:46 pm (Tu)	00:30	KB12TV01H	\$125.00	
	SPOT	12:31:00PM-1:00:00	Per Week (4), Tu, We, Th, Fr	10/23/12 12:58 pm (Tu)	00:30	KB12TV02H	\$125.00	
	SPOT	12:31:00PM-1:00:00	Per Week (4), Tu, We, Th, Fr	10/24/12 12:59 pm (We)	00:30	KB12TV02H	\$125.00	
	SPOT	12:31:00PM-1:00:00	Per Week (4), Tu, We, Th, Fr	10/25/12 12:46 pm (Th)	00:30	KB12TV02H	\$125.00	
23.0	SPOT	5:58:00AM-8:58:00A	Day, Su-1	10/28/12 06:22 am (Su)	00:30	KB12TV02H	\$275.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at [TVBilling@belo.com](mailto:TVBilling@belo.com).

Gross Total	\$22,850.00	Total Spots
Commission	(\$3,427.50)	54
Sales Tax	\$0.00	

<b>NET TOTAL</b>	<b>\$19,422.50</b>
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Due By: 10/28/2012





Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

Inv # **1483501** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Buyer: BETSY VONDERHEID  
 Contract: 853525  
 Acct Type: National/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/22/2012 - 10/28/2012  
 Coop: No  
 Salesperson: Matthew Norten, (703) 516-9399  
 Product: Political - State Secretary of State (1183)  
 Brand: BUEHLER 4 SEC of ST (177361)  
 Estimate/HL: 243/06304671  
 Comments: BUEHLER 4 SEC OF ST  
 KNUTE BUEHLER FOR SECRETARY OF STATE,  
 For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



**SRCP MEDIA INC**  
 201 N. UNION STREET  
 SUITE 200  
 ALEXANDRIA, VA 22314

000484

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
13.0	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1	10/22/12 11:22 pm (Mo)	00:30	KB12TV01H	\$775.00	
14.0	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/22/12 11:58 pm (Mo)	00:30	KB12TV02H	\$300.00	
15.0	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/22/12 12:28 pm (Mo)	00:30	KB12TV02H	\$350.00	
16.0	SPOT	2:58:00PM-4:00:00P	Day,M-1Tu-1W-1Th-1F-1	10/22/12 03:00 pm (Mo)	00:30	KB12TV01H	\$250.00	
17.0	SPOT	4:00:00PM-4:57:00P	Day,M-2Tu-2W-2Th-2F-2	10/22/12 04:24 pm (Mo)	00:30	KB12TV02H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Day,M-2Tu-2W-2Th-2F-2	10/22/12 04:26 pm (Mo)	00:30	KB12TV02H	\$500.00	
18.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/22/12 05:12 pm (Mo)	00:30	KB12TV02H	\$775.00	
19.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 06:29 am (Mo)	00:30	KB12TV02H	\$500.00	
21.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 08:45 am (Mo)	00:30	KB12TV01H	\$625.00	
22.0	SPOT	9:00:00AM-10:00:00	Day,M-2Tu-2W-2Th-2F-2	10/22/12 09:51 am (Mo)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Day,M-2Tu-2W-2Th-2F-2	10/22/12 09:57 am (Mo)	00:30	KB12TV02H	\$275.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$5,125.00	Total Spots
Commission	(\$768.75)	11
Sales Tax	\$0.00	

**NET TOTAL \$4,356.25**

Due By: 10/28/2012



000186

## OFFICIAL BILLING INVOICE

Inv # 1491673      Rev # 0      Invoice Date: 11/04/2012

Advertiser:	Knute Buehler for Secretary of State (39977)
Agency:	SRCP Media Inc (9989)
Buyer:	BETSY VONDERHEID
Contract:	853514
Acct Type:	National/Political Candidate - Agency
Terms:	Cash In Advance
Bill Type:	Weekly/Irregular
Period:	10/29/2012 - 11/04/2012
Coop:	No
Salesperson:	Matthew Norten, (703) 516-9399
Product:	Political - State Secretary of State (1183)
Brand:	BUEHLER 4 SEC OF ST (177361)
Estimate/HL:	245/06304699
Comments:	BUEHLER 4 SEC OF ST KNUTE BUEHLER FOR SECRETARY OF STATE,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

### Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	10:00:00AM-11:00:0	Per Week (4), Tu, We, Th, Fr	10/30/12 10:27 am (Tu)	00:30	KB12TV02H	\$275.00	
	SPOT	10:00:00AM-11:00:0	Per Week (4), Tu, We, Th, Fr	10/31/12 10:45 am (We)	00:30	KB12TV02H	\$275.00	
	SPOT	10:00:00AM-11:00:0	Per Week (4), Tu, We, Th, Fr	11/01/12 10:58 am (Th)	00:30	KB12TV02H	\$275.00	
	SPOT	10:00:00AM-11:00:0	Per Week (4), Tu, We, Th, Fr	11/02/12 10:54 am (Fr)	00:30	KB12TV02H	\$275.00	
2.0	SPOT	10:59:00PM-11:34:0	Per Week (2), Tu, We, Th, Fr	10/30/12 11:26 pm (Tu)	00:30	KB12TV02H	\$775.00	
	SPOT	10:59:00PM-11:34:0	Per Week (2), Tu, We, Th, Fr	10/31/12 11:21 pm (We)	00:30	KB12TV02H	\$775.00	
3.0	SPOT	11:34:00PM-12:37:0	Per Week (4), Tu, We, Th, Fr	10/30/12 11:47 pm (Tu)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (4), Tu, We, Th, Fr	10/31/12 12:09 am (We)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (4), Tu, We, Th, Fr	11/01/12 11:47 pm (Th)	00:30	KB12TV02H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (4), Tu, We, Th, Fr	11/02/12 12:21 am (Fr)	00:30	KB12TV02H	\$300.00	
4.0	SPOT	11:59:00AM-12:31:0	Per Week (3), Tu, We, Th, Fr	10/31/12 12:17 pm (We)	00:30	KB12TV02H	\$350.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3), Tu, We, Th, Fr	11/02/12 12:16 pm (Fr)	00:30	KB12TV02H	\$350.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3), Tu, We, Th, Fr	11/02/12 12:21 pm (Fr)	00:30	KB12TV02H	\$350.00	
5.0	SPOT	2:58:00PM-4:00:00P	Per Week (3), Tu, We, Th, Fr	10/30/12 03:24 pm (Tu)	00:30	KB12TV02H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3), Tu, We, Th, Fr	10/30/12 03:37 pm (Tu)	00:30	KB12TV02H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3), Tu, We, Th, Fr	10/31/12 03:30 pm (We)	00:30	KB12TV02H	\$250.00	
6.0	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	10/30/12 04:26 pm (Tu)	00:30	KB12TV02H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	10/31/12 04:14 pm (We)	00:30	KB12TV02H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	11/01/12 04:24 pm (Th)	00:30	KB12TV02H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4), Tu, We, Th, Fr	11/02/12 04:36 pm (Fr)	00:30	KB12TV02H	\$500.00	
7.0	SPOT	4:57:00PM-5:30:00P	Per Week (4), Tu, We, Th, Fr	10/30/12 05:23 pm (Tu)	00:30	KB12TV02H	\$775.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4), Tu, We, Th, Fr	10/31/12 05:23 pm (We)	00:30	KB12TV02H	\$775.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (4), Tu, We, Th, Fr	11/01/12 05:13 pm (Th)	00:30	KB12TV02H	\$775.00	
8.0	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/30/12 05:58 am (Tu)	00:30	KB12TV02H	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/31/12 06:28 am (We)	00:30	KB12TV02H	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	11/01/12 06:12 am (Th)	00:30	KB12TV02H	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	11/02/12 06:23 am (Fr)	00:30	KB12TV02H	\$500.00	
9.0	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	10/30/12 06:22 pm (Tu)	00:30	KB12TV02H	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	10/31/12 06:58 pm (We)	00:30	KB12TV02H	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	11/01/12 06:40 pm (Th)	00:30	KB12TV02H	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (4), Tu, We, Th, Fr	11/02/12 06:28 pm (Fr)	00:30	KB12TV02H	\$775.00	
10.0	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/30/12 07:27 am (Tu)	00:30	KB12TV02H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	10/31/12 06:59 am (We)	00:30	KB12TV02H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	11/01/12 07:23 am (Th)	00:30	KB12TV02H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4), Tu, We, Th, Fr	11/02/12 07:58 am (Fr)	00:30	KB12TV02H	\$625.00	
11.0	SPOT	9:00:00AM-10:00:00	Per Week (4), Tu, We, Th, Fr	10/30/12 09:57 am (Tu)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (4), Tu, We, Th, Fr	10/31/12 09:51 am (We)	00:30	KB12TV02H	\$275.00	
	SPOT	9:00:00AM-10:00:00	Per Week (4), Tu, We, Th, Fr	11/01/12 09:50 am (Th)	00:30	KB12TV02H	\$275.00	
21.0	SPOT	10:00:00AM-11:00:0	Per Week (1), We, Th, Fr	11/02/12 10:58 am (Fr)	00:30	KB12TV02H	\$275.00	
22.0	SPOT	11:34:00PM-12:37:0	Per Week (1), We, Th, Fr	11/02/12 11:47 pm (Fr)	00:30	KB12TV02H	\$300.00	
23.0	SPOT	2:58:00PM-4:00:00P	Per Week (2), We, Th, Fr	11/02/12 03:25 pm (Fr)	00:30	KB12TV02H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (2), We, Th, Fr	11/02/12 03:33 pm (Fr)	00:30	KB12TV02H	\$250.00	
24.0	SPOT	4:00:00PM-4:57:00P	Per Week (1), We, Th, Fr	11/02/12 04:47 pm (Fr)	00:30	KB12TV02H	\$500.00	
26.0	SPOT	5:57:00AM-6:58:00A	Per Week (1), We, Th, Fr	10/31/12 05:59 am (We)	00:30	KB12TV02H	\$500.00	
27.0	SPOT	5:59:00PM-7:00:00P	Per Week (1), We, Th, Fr	11/01/12 06:59 pm (Th)	00:30	KB12TV02H	\$775.00	
28.0	SPOT	6:58:00AM-9:00:00A	Per Week (1), We, Th, Fr	10/31/12 07:28 am (We)	00:30	KB12TV02H	\$625.00	
						CONTINUED		





Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**
**Inv # 1491673**
**Rev # 0**
**Invoice Date: 11/04/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Contract: 853514

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
29.0	SPOT	9:00:00AM-10:00:00	Per Week (1),We,Th,Fr	10/31/12 09:29 am (We)	00:30	KB12TV02H	\$275.00	
31.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	11/04/12 07:59 am (Su)	00:30	KB12TV02H	\$275.00	
34.0	SPOT	10:59:00PM-11:34:0	Day,M-1F-1	11/02/12 11:30 pm (Fr)	00:30	KB12TV02H	\$900.00	
36.0	SPOT	7:00:00PM-7:29:00P	Day,M-1F-1	11/02/12 07:28 pm (Fr)	00:30	KB12TV02H	\$550.00	
38.0	SPOT	6:30:00PM-7:00:00P	Day,Sa-1	11/03/12 07:15 pm (Sa)	00:30	KB12TV02H	\$400.00	
39.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 07:29 am (Su)	00:30	KB12TV02H	\$275.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 08:42 am (Su)	00:30	KB12TV02H	\$275.00	
41.0	SPOT	5:58:00AM-9:00:00A	Per Week (1),Sa,Su	11/03/12 08:17 am (Sa)	00:30	KB12TV02H	\$275.00	
42.0	SPOT	10:00:00PM-11:00:0	Day,F-1	11/02/12 10:29 pm (Fr)	00:30	KB12TV02H	\$2200.00	
43.0	SPOT	8:31:30PM-Sports S	Day,Su-1	11/04/12 08:57 pm (Su)	00:30	KB12TV02H	\$843.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$28,143.00	Total Spots
Commission	(\$4,221.45)	56
Sales Tax	\$0.00	

<b>NET TOTAL</b>	<b>\$23,921.55</b>
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Due By: 11/04/2012



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

Inv # **1491674** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Buyer: BETSY VONDERHEID  
 Contract: 853524  
 Acct Type: National/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/29/2012 - 11/04/2012  
 Coop: No  
 Salesperson: Matthew Norten, (703) 516-9399  
 Product: Political - State Secretary of State (1183)  
 Brand: BUEHLER 4 SEC of ST (177361)  
 Estimate/HL: 244/06304690  
 Comments: BUEHLER 4 SEC OF ST  
 KNUTE BUEHLER FOR SECRETARY OF STATE,  
 For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



**SRCP MEDIA INC**  
 201 N. UNION STREET  
 SUITE 200  
 ALEXANDRIA, VA 22314

000186

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
13.0	SPOT	4:57:00PM-5:30:00P	Day,M-1	10/29/12 05:23 pm (Mo)	00:30	KB12TV02H	\$775.00	
14.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	10/29/12 06:43 am (Mo)	00:30	KB12TV02H	\$500.00	
15.0	SPOT	5:59:00PM-7:00:00P	Day,M-1	10/29/12 06:55 pm (Mo)	00:30	KB12TV02H	\$775.00	
16.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	10/29/12 08:48 am (Mo)	00:30	KB12TV02H	\$625.00	
18.0	SPOT	11:34:00PM-12:37:0	Day,M-2	10/29/12 12:09 am (Mo)	00:30	KB12TV02H	\$300.00	
19.0	SPOT	12:31:00PM-1:00:00	Day,M-1	10/29/12 12:52 pm (Mo)	00:30	KB12TV02H	\$125.00	
20.0	SPOT	11:59:00AM-12:31:0	Day,M-1	10/29/12 12:23 pm (Mo)	00:30	KB12TV02H	\$350.00	
21.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/29/12 03:36 pm (Mo)	00:30	KB12TV02H	\$250.00	
22.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	10/29/12 04:47 pm (Mo)	00:30	KB12TV02H	\$500.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$4,200.00	Total Spots
Commission	(\$630.00)	9
Sales Tax	\$0.00	

**NET TOTAL \$3,570.00**

Due By: 11/04/2012



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

Inv # **1493074** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Knute Buehler for Secretary of State (39977)  
 Agency: SRCP Media Inc (9989)  
 Buyer: BETSY VONDERHEID  
 Contract: 853514  
 Acct Type: National/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 11/05/2012 - 11/11/2012  
 Coop: No  
 Salesperson: Matthew Norten, (703) 516-9399  
 Product: Political - State Secretary of State (1183)  
 Brand: BUEHLER 4 SEC of ST (177361)  
 Estimate/HL: 245/06304699  
 Comments: BUEHLER 4 SEC OF ST  
 KNUTE BUEHLER FOR SECRETARY OF STATE,  
 For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SRCP MEDIA INC  
 201 N. UNION STREET  
 SUITE 200  
 ALEXANDRIA, VA 22314

000186

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
34.0	SPOT	10:59:00PM-11:34:0	Day,M-1F-1	11/05/12 11:30 pm (Mo)	00:30	KB12TV02H	\$900.00	
35.0	SPOT	4:57:00PM-5:30:00P	Day,M-1F-1	11/05/12 05:24 pm (Mo)	00:30	KB12TV02H	\$775.00	
36.0	SPOT	7:00:00PM-7:29:00P	Day,M-1F-1	11/05/12 07:16 pm (Mo)	00:30	KB12TV02H	\$550.00	
37.0	SPOT	7:58:00PM-Voice	Day,M-1	11/05/12 08:24 pm (Mo)	00:30	KB12TV02H	\$5500.00	
44.0	SPOT	6:58:00AM-9:00:00A	Day,Tu-1	11/06/12 08:28 am (Tu)	00:30	KB12TV02H	\$725.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$8,450.00	Total Spots
Commission	(\$1,267.50)	5
Sales Tax	\$0.00	

**NET TOTAL \$7,182.50**

Due By: 11/11/2012